THE & GROUP LLC.

Las Ramblas 71 Calle Montjuic Guaynabo, PR 00969

INVOICE NUMBER: 134

INVOICE DATE: MAY 31, 2024

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
MAY-01-24	Administrative Director	Team Visit, May 1 Demonstrations, Coordination of Team Visit	8.00	\$125.00	\$1,000.00
MAY-01-24	Administrative Director	Office of the TCA monthly storage payment.			\$228.43
MAY-02-24	Administrative Director	Team Visit, Meetings with the Monitor (SWAT, DOT), Meeting with USDOJ and PRPB, Coordination of Team Visit	8.00	\$125.00	\$1,000.00
MAY-03-24	Administrative Director	Work with Team April Invoices and communications with the Monitor and Team members.	4.00	\$125.00	\$500.00
MAY-04-24	Administrative Director	Promotion Exam at the Academy	5.00	\$125.00	\$625.00
MAY-06-24	Administrative Director	Promotion Exam at the Academy (Test Correction). Communications with the Monitor.	8.00	\$125.00	\$1,000.00
MAY-07-24	Administrative Director	Work with Administrative Matters, Work with Team April Invoices. Communications with the Court Clerk's office, Communications with CPA.	5.50	\$125.00	\$687.50
MAY-09-24	Administrative Director	Executive Team meeting, PRPB Interviews follow up, Communications with Team members, Team April Invoices.	3.50	\$125.00	\$437.50
MAY-10-24	Administrative Director	Work with administrative matters and final review of April Invoices. Coordination of meeting with PRPB and Community Members.	3.00	\$125.00	\$375.00
MAY-11-24	Administrative Director	CICs Central Committee Meeting at Humacao	4.00	\$125.00	\$500.00
MAY-13-24	Administrative Director	Biweekly Meeting with PRPB, USDOJ, and Special Master, Meeting with Dominican Community Organization,	4.00	\$125.00	\$500.00
MAY-14-24	Administrative Director	Town Hall Meeting Coordination (Visit Hotel in Aguadilla). Community Meeting in San Juan.	8.00	\$125.00	\$1,000.00
MAY-15-24	Administrative Director	Work with Team Travel Expenses Invoices, Communications with Team Members, Review of communications sent to the Office.	3.50	\$125.00	\$437.50
MAY-16-24	Administrative Director	Weekly Executive Team Meeting, Work with Team Travel Expenses, Town Hall Meeting Coordination.	4.50	\$125.00	\$562.50

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DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
MAY-16-24	Administrative Director	Office of the TCA Adobe Account			\$47.98
MAY-17-24	Administrative Director	Town Hall Meeting Coordination, Communications with Team Memebrs. Review of Communications.	2.50	\$125.00	\$312.50
MAY-20-24	Administrative Director	Bi weekly Team Meeting, Communications witht the Monitor, and Review of communications sent to the office email.	2.00	\$125.00	\$250.00
MAY-21-24	Administrative Director	Focus group and PRPB Interviews follow up, Review of communications to the office email by citizens.	1.50	\$125.00	\$187.50
MAY-23-24	Administrative Director	Weekly Executive Team Meeting and communications with the Monitor and Team Members.	2.00	\$125.00	\$250.00
MAY-24-24	Administrative Director	Communications with the Monitor, PRPB Officers and Team members.	1.50	\$125.00	\$187.50
MAY-25-24	Administrative Director	Community Counsels activity in Hatillo, Communications with he Monitor.	4.50	\$125.00	\$562.50
MAY-28-24	Administrative Director	253 Meeting, Communications with the Monitor and Team members.	2.00	\$125.00	\$250.00
MAY-29-24	Administrative Director	Communications with the Monitor.	0.50	\$125.00	\$62.50
MAY-30-24	Administrative Director	Executive Team weekly Meeting, Communications with Team members, Town Hall follow up, Caguas area CIC Community Meeting in Cidra.	4.50	\$125.00	\$562.50
MAY-31-24	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$125.00	\$0.00
MAY-31-24	Administrative Director	Aguadilla Town Hall Meeting Promotional Flyers to be distributed around PRPB area precincts.			\$635.55
		Gasoline Expense			\$250.00
		Total amount of this invoice			\$12,411.96

MESSAGE

Javier B Gonzalez May 31, 2024

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Card Ending - 31000

Business Services - Office Supplies

Southern Self StoragSANTURCE PR \$228.43

May 1, 2024

On your statement as Southern Self StoragSANTURCE PR



Transaction Details

SOUTHERN SELF STORAGE SAN JUAN



(787) 339-2574

Doing Business As

SOUTHERN SELF STORAGE SAN JUAN

Date Processed

May 2, 2024

Transaction Reference Number

320241230518746837

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Transaction Details

Card Ending - 12001

Merchandise & Supplies - Mail Order

ADOBE WEBSALES 800-833-6687 **\$47.98**

May 16, 2024

On your statement as ADOBE Adobe Systems SAN JOSE CA

\$0.48 Reward Dollars



Transaction Details

ADOBE WEBSALES 800-833-6687



(800) 833-6687



https://www.adobe.com/in/about-adobe/co...

Doing Business As

ADOBE WEBSALES 800-833-6687

Date Processed

May 17, 2024



SAN JUAN - (787) 294-0300 05/31/2024 8:53 AM



SALE

6667-5-5814-987573-24.4.2

Subtotal:

635.55

Order Management Invoice # 3698129680011

Approval Code: 999999

114318 JDA GMILL ORDE

635.55 E

Total:

635.55

Discover Card 5815:

635.55

AUTH CODE 03161R

TDS Chip Read

AID A0000001523010

Discover Credit

TVR 0080008000

CVS No Signature Required

CONTROL:

23MSW-6N9X1

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16VN B7K3 4P6D

or scan the below QR code

